



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

February 8, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,647.17 have been filed with the Auditor-Controller for the period of January 30, 2012, through February 5, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,647.17 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,647.17 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 23, 2012 through January 29, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/31/12	BYRON WAINIE	075	FIELD OPERATIONS REGION II-OSS	4,635.00
02/01/12	DELICIA THOMAS	076	INTERNAL CRIMINAL INVESTIGATIONS BUF	102.15
02/01/12	JAMIE PEREZ	077	DETECTIVE DIVISION	2,434.19
02/01/12	LEONARDO GUITERREZ	078	INTERNAL CRIMINAL INVESTIGATIONS BUF	475.83
			TOTAL DISBURSEMENTS	\$ 7,647.17

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 75
COUNTY OF LOS ANGELES

January 31, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

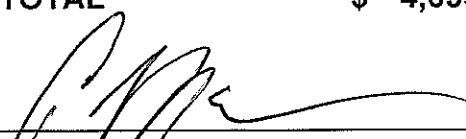
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
011-006686-0373-011	\$500.00
011-00084-3199-011	\$960.00
008-46507-2142-011	\$900.00
Santa Ana PD # 11-32099	\$125.00
911-15453-2199-184	\$150.00
COMTA # 188585903	\$30.00
011-10201-0561-011	\$30.00
912-01009-1441-442	\$100.00
912-00021-24130441	\$40.00
912-00838-2170-151	\$250.00
008-46507-2142-011	\$50.00
011-00273-1365-055	\$550.00
911-09794-1442-051	\$50.00
911-01661-1369-181	\$200.00
911-01659-1365-181	\$200.00
912-00025-2413-441	\$500.00

TOTAL \$ 4,635.00

APPROVED:


Chris E. Marks, A/Captain

RECEIVED:


Byron G. Wainie, Sergeant

Voucher 26

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 102.15

TOTAL \$ 102.15

APPROVED: W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:  02d-12
Delicia Thomas, L.E.T. 454664

February 1, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

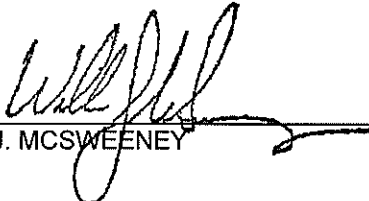
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 020112-28	\$712.36
15751 SPECIAL VICTIMS BUREAU Control Number SV 020112-11	\$201.83
15753 NARCOTICS BUREAU Control Number N 020112-29	\$1,520.00
TOTAL	\$2,434.19

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$2,434.19


Jamie Perez, #402453

Voucher 78

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 15764

AMOUNT

Criminal Investigation
912-00005-2003-441

\$ 475.83

TOTAL

\$ 475.83

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

LEONARDO GUTIERREZ, 453660